

Invoice

INVOICE NUMBER

85

DATE OF ISSUE

18/10/2022

DUE DATE

18/11/2022

BILLED TO

Dynamic Enterprises
Address: Dispur,
Guwahati, Assam -
781006
GSTIN:
18IJKLM9101I6J4

FROM

ZenithFoot Pvt. Ltd.
Address: Chandmari,
Guwahati, Assam -
781003
GSTIN:
18YZABC1234Y3Z

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Red Tape Men's RSO109 Floaters

1,199

5

5,995

TERMS

payment is due in 30 days

SUBTOTAL

5,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,061.10

SHIPPING

100

INVOICE TOTAL**7,056.10**